STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 043331013数 Office: 242 State Street, Augusta, Maine Fax: (207) 287-6775 Tel: (207) 287-4179 OCT 2 8 2004 Web site: www.maine.gov/ethics Electronic Filing: www.mainecampaignfinance.com

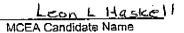
2004 CAMPAIGN FINANCE REPORT

COMMISSION ON GOVERNMENTAL ETHICS

MAINE CLEAN ELECTION ACT CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE	L. Haskell		
Mailing address 100 Goul	ds Ridge Rd		CHECK IF CHANGE
City, zip code Greenhus	h Me 04418	y	REPORT
Telephone number <u>826-2099</u>	Fax	E-mail	
Name of Candidate's Committee, if any	Competer to	elect Lean Hastell for the	House
Election Year <u>2604</u> Office Sough	House Rep	District Number 13	·
Name of TREASURER	Betters		: :
Mailing address	ry El		CHECK IF CHANGE
City, zip code	n Me 6	4467	SINCE PREVIOUS REPORT
Telephone number <u>826_24</u> 21	Fax	E-maîl	
Type of Report (check applicable):	Due date:	Period included:	
() 6-Day Pre-Primary () 42-Day Post-Primary (X) 6-Day Pre-General () 42-Day Post-General	June 2, 2004 July 20, 2004 October 27, 2004 December 14, 2004	Last Report – May 27, 2004 May 28, 2004 – July 13, 2004 July 14, 2004 – October 21, 2004 October 22, 2004 – December 7,	
() Amendment to:			
() Other (specify):			
CERTIFY THAT I HAVE EXAMINED THIS REPORT	RT AND TO THE BEST OF M	IV KNOW! EDGE IT IS TRUE CORRECT A	NO COMDI ETE



Schedule A Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
4/21	MCEA Initial Distribution	456.00	456.00
6/21/04	Matching Funds Payment	4,032,60	4,032.00
	Additional Authorization to Spend Matching Funds		06.00
	Additional Authorization to Spend Matching Funds		60.00
	Additional Authorization to Spend Matching Funds		00.00
	Additional Authorization to Spend Matching Funds		00.00
	Additional Authorization to Spend Matching Funds		00,60
	Total cash receipts authorized to be spreporting period (Enter on Schedule G		<i>ዛ,</i> ኍ8፪. <i>00</i>

Page of (Schedule B only)

SCHEDULE B EXPENDITURES

Leon L Haskell

CANDIDATE'S FULL NAME

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

7.20				·		· · · · · · ·	· -	- 1		, HGL 0
REMARKS	Campingn Lit Hand owts	Voter survey Printed	boter Survey	Cumpaign Ad						Total 3a - 3a. Enter on Schedule G, Line 8.
OTHER (Describe purpose in remarks)										
SALARIES & COMPENSATION						,				
PRINTING / POSTAGE, etc. (Direct mail, campaign Ilt., signs, etc.)	372.50	504.41	941.76							1818.67
ADVERTISING (Radio, TV, newspaper, etc.)				85, 45	1001					85.05
GENERAL OPERATIONS (Fundraising, Iravei, equipment, etc.)					Mileage 345-reimburen					410.56
NAME OF EACH PAYEE	MENA Cocase	Bpr Letter shap	Byr Letter shop	Penobscot Times	Leon Haskell			1. Total expenditures this page only (Total each column)	(Complete lines 2 and 3 on <u>last page</u> of Schedule B only) Total from attached Schedule B pages	BY CATEGORY
DATE EXPENDITURE MADE OR AUTHORIZED	7-20	2.25	9.25	8) - 01	16-20		1	1. Total expendit (Total each co	(Complete lines only) 2. Total from atta	3. TOTAL EXPENDITURES (add lines 1 and 2)

SEEP Form C-1/8 (Rev. 5/04) (Duplicate as needed)

<u>Leon</u>	L	Н	a.s	Kell
CANDIDATE'S	FUL	ιËΝ	AME	

-	Page	<u> </u>	of	1	
	_ (S	chedule	Εo	niy)	

SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total outs	tanding bills this page only		00.00
	lines 2 and 3 on <u>last page</u> of Schedule E <u>only</u> attached Schedule E pages (to	<i>o</i> 	00.00
3. TOTAL O	JTSTANDING BILLS (add lines 1 and 2)	···········	OO, 00

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	CAMBIDATES	2 2111	I MAME

Page	l of
	(Schedule F only)

SCHEDULE F CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY		
	·		
,			
	IATED VALUE OF CAMPAIGN PROPER THIS PERIOD	RTY	00.00

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
			,	
		·		
2. TOTAL ACT	FIVITY FROM EQUIPMENT/	PROPERTY DISPOSALS	Enter on Schedula G, line 4	00.00

Leon L Haskell

SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
Previous total receipts (from last report)		4,4588.00 Mcea
Cash receipts this period (from Schedule A)	00.00	
3. Unitemized receipts this period (interest income, etc.)	00.00	
Sale of campaign property this period (from Schedule F)	00.00	
5. Total receipts this period (add lines 2, 3 and 4)	00.00	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		7,688,00

EXPENDITURES

		_235#45 *
7. Previous total expenditures (from last report)		2054.45
Expenditures this period (from Schedule B)	2314,28	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		4668.73

CASH BALANCE

	Action to the Company of Physics of Williams
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)	19.27

DEBTS AND LIABILITIES

			Name and Advanced to the Control of
	A A TELEFICIAL ACTUAL CONTRACTOR OF A CONTRACT		00
ì	11. Total outstanding bills (from Schedule E)	1 1710	
	The same that th	1 00.	八八
1			